

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smalley, Alice M

Printed: 01/22/09

Case Number: 07 B 07131

Judge: Squires, John H

Filed: 4/20/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 12, 2008

Confirmed: August 1, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	8,944.42	
Secured:		4,126.38
Unsecured:		0.00
Priority:		0.00
Administrative:		3,274.00
Trustee Fee:		462.20
Other Funds:		1,081.84
Totals:	8,944.42	8,944.42

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert V Schaller	Administrative	3,000.00	3,000.00
2. Robert V Schaller	Administrative	274.00	274.00
3. M&T Mortgage Corp	Secured	0.00	0.00
4. CarMax Auto Finance	Secured	1,000.00	1,000.00
5. M&T Mortgage Corp	Secured	18,304.25	3,126.38
6. RoundUp Funding LLC	Unsecured	697.06	0.00
7. CB USA	Unsecured	100.20	0.00
8. Capital One	Unsecured	2,117.17	0.00
9. Nicor Gas	Unsecured	531.61	0.00
10. Midwest Physician Group	Unsecured	1,449.14	0.00
11. Cook County Treasurer	Secured		No Claim Filed
12. Provincetown Improvement Assoc	Secured		No Claim Filed
13. American General Finance	Unsecured		No Claim Filed
14. HSBC	Unsecured		No Claim Filed
15. BP Amoco	Unsecured		No Claim Filed
16. GEMB	Unsecured		No Claim Filed
17. Citgo Petroleum Corp	Unsecured		No Claim Filed
18. Allied Interstate	Unsecured		No Claim Filed
19. CB Accounts	Unsecured		No Claim Filed
20. Midwest Physician Group	Unsecured		No Claim Filed
21. Fingerhut	Unsecured		No Claim Filed
22. Commonwealth Edison	Unsecured		No Claim Filed
23. GEMB	Unsecured		No Claim Filed
24. GEMB	Unsecured		No Claim Filed
25. Money Control	Unsecured		No Claim Filed
26. First Premier Bank	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Nicor Gas	Unsecured		No Claim Filed
28. American General Finance	Unsecured		No Claim Filed
29. Spiegel	Unsecured		No Claim Filed
30. Rnb Fields3	Unsecured		No Claim Filed
31. GEMB	Unsecured		No Claim Filed
32. SBC	Unsecured		No Claim Filed
33. Target Store/Retailers Bank	Unsecured		No Claim Filed
34. Target Store/Retailers Bank	Unsecured		No Claim Filed
35. Washington Mutual Bank FA	Unsecured		No Claim Filed
36. St James Hospital	Unsecured		No Claim Filed
		\$ 27,473.43	\$ 7,400.38

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	242.60
6.5%	183.90
6.6%	35.70
	\$ 462.20

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

